



# PROPOSED CHANGE ORDER REQUEST

Department of Watershed Management

Contract Name: Sanitary Sewer Evaluation Study Ongoing Sewer Assessment and Rehabilitation Program Date: 2/4/2020  
 Contractor: Compliance EnviroSystems, LLC  
 Contract Number: 1094348 Contract Amendment Number: 1  
 Contract Amendment Category:  Cost  Schedule  Scope  Deliverables

Original Contract \$ Amount:	Contract Start Date:	Original Contract Time:	Original Contract End Date:
\$6,753,291.00	7/2/2018	913	12/31/2020

NTP Start Date:	Original Performance Days:	Original Performance End Date:
8/24/2018	545	2/20/2020

Previous Change Order:	Previous Time Extensions (Days):	Previous Changes to \$ Amount:
Change Order No. 1:	0	\$0.00
Change Order No. 2:	0	\$0.00
Current Contract Amount:	Current Performance Time (Days):	Current Performance End Date:
\$6,753,291.00	545	2/20/2020

**Description of Proposed Changes:** Amendment/Change Order No. 1 is being proposed to add additional time to the contract to enable the Contractor to work through the end of the year. This Contract represents the only contractual work at the current time providing assessment of the County's sanitary sewer collection system as mandated under Section 38 (OSARP) of the County's Consent Decree with the US EPA.

**Justification of Proposed Changes:** The Consent Decree with the US EPA requires under Section 38 (OSARP) that the County will, "ensure continuous assessment and rehabilitation of the County's WCTS" (Wastewater Collection and Transmission System). This OSARP Implementation is subject to EPA/EPD periodic audits and is reported through semi-annual and annual reporting to EPD.

Proposed Additional Performance Days:	Proposed Cumulative Performance Days:	Proposed Performance End Date:	Proposed Contract End Date:
315	860	12/31/2020	6/30/2021
Proposed Changes to Dollar Amount:	Proposed Cumulative Contract Amount:	Amount Spent To Date as of (2/4/2020):	
\$0.00	NA	\$2,151,746.72	

Describe Any Risk Associated With This Change: None

Effect of NOT Approving This Change: The County will show diminished progress in the continuous assessment and rehabilitation of the County's WCTS through the inability to perform continuous assessments through the calendar year.

Engineering Manager's Approval:

- Accepted  
 Rejected

Signature: Darren Eastall  
Print Name: Darren Eastall  
Date: February 4, 2020

Digitally signed by Darren Eastall  
DN: cn=Darren Eastall, o=Department of Watershed Management, ou=Contract Services, email=Darren.Eastall@dekalbcountyga.gov, c=US  
Date: 2020.02.04 13:29:49 -0500

Watershed Director's Approval:

- Accepted  
 Rejected

Signature: Reginald Wells  
Print Name: Reginald Wells  
Date: 2/5/2020

Digitally signed by Reginald Wells  
Date: 2020.02.05 16:04:39 -0500

Deputy Chief Operating Officer's Approval:

- Accepted  
 Rejected

Signature: Ted Rhinehart  
Print Name: Ted Rhinehart  
Date: 2/27/2020

Chief Operating Officer's Approval:

- Accepted  
 Rejected

Signature: Zachary L. Williams  
Print Name: Zachary L. Williams  
Date: 3-19-20

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Contractor: Compliance EnviroSystems, LLC

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